

GLADES MEDIA COMPANY

530 E. Alverdez Avenue
Clewiston, FL 33440
863-983-5900

Client: **Joe Biden For President**
Order #: **9180-00066**
Description: Est 9697 Biden - SPL
Date Entered: 10/26/2020
P.O.#: 34481380
Salesperson: Danitz, Paul
Invoice Frequency: Billed at end of Media/EOS, Sorted by Date
Phone/Fax: 214-891-5700

Katz Media Group
Attn: accounts payable
125 West 55th Street
3rd Floor
New York, NY 10019 USA

On-Air Schedule

	<u>Start Date</u>	<u>End Date</u>	<u>Station</u>	<u>Scheduled Time/Event</u>	<u>Repeated</u>	<u>Length</u>	<u>Qty</u>	<u>Rate</u>	<u>Total</u>	<u>M</u>	<u>Tu</u>	<u>W</u>	<u>Th</u>	<u>F</u>	<u>Sa</u>	<u>Su</u>
1	10/27/2020	11/2/2020	WAFZ-FM	06:00:00a to 10:00:00a	Weekly	:30	15	11.00	165.00	3	3	3	3	3	0	0
2	10/27/2020	11/2/2020	WAFZ-FM	10:00:00a to 03:00:00p	Weekly	:30	14	14.00	196.00	2	3	3	3	3	0	0
3	10/27/2020	11/2/2020	WAFZ-FM	03:00:00p to 07:00:00p	Weekly	:30	15	11.00	165.00	3	3	3	3	3	0	0
4	10/27/2020	11/2/2020	WAFZ-FM	06:00:00a to 10:00:00a	Weekly	:30	3	13.00	39.00	0	0	0	0	0	3	0
5	10/27/2020	11/2/2020	WAFZ-FM	10:00:00a to 03:00:00p	Weekly	:30	2	12.00	24.00	0	0	0	0	0	2	0
6	10/27/2020	11/2/2020	WAFZ-FM	03:00:00p to 07:00:00p	Weekly	:30	3	11.00	33.00	0	0	0	0	0	3	0
7	10/27/2020	11/2/2020	WAFZ-FM	07:00:00p to 12:00:00a	Weekly	:30	12	10.00	120.00	0	3	3	3	3	0	0

Order Start Date: 10/27/2020

Order End Date: 11/2/2020

Spots: 64

Total Charges:

\$742.00

Combined Discounts:

\$111.30

Total Net:

\$630.70

Projected Media Month/End-Of-Schedule Billing Totals for Joe Biden For President / 9180-00066 :

	<u>Spot Count</u>	<u>Gross Billing</u>	<u>Combined Disc.</u>	<u>Net Billing</u>
November 2020	64	\$742.00	\$111.30	\$630.70
Total:	64	\$742.00	\$111.30	\$630.70

Confirmed & Accepted for GLADES MEDIA COMPANY By:

Accepted for Katz Media Group By:

Please Sign and Return One Copy